

CONFIDENTIAL FINANCIAL INFORMATON-SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NOS. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

## REDACTED-FOR PUBLIC INSPECTION

July 26, 2017

Received & Inspected

Ms. Marlene Dortch
Secretary of Commission
Federal Communications Commission
445 12<sup>th</sup> Street, S.W.

JUN 29 2017

FCC Mailroom

Washington, DC 20554

DOCKET FILE COPY ORIGINAL

RE: Docket WC Nos. 10-90 and 11-42 FCC Form 481

Dear Ms. Dortch:

Please accept for filing the original and one copy of the redacted, FCC Form 481 for Millington Telephone Company (SAC 290571). This filing is subject to section 0.549 of the FCC's Rules.

If you have any questions about this or need any additional information, I can be contacted at 870-336-2345 or <a href="mailto:john.strode@rittercommunications.com">john.strode@rittercommunications.com</a>.

Sincerely,

RITTER COMMUNICATIONS HOLDINGS, INC.

John Strode Vice President

Hun Grode

**Attachments** 

No. of Copies rec'd\_ List ABCDE

FCC Fo	rm 481 - Carrier Annual Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	290571
<015>	Study Area Name	MILLINGTON TEL CO
<020>	Program Year	2016
<030>	Contact Name: Person USAC should contact with questions about this data	John Strode
<035>	Contact Telephone Number: Number of the person identified in data line <030>	8703362345 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	John.Strode@RitterCommunications.com
	Form Type	54.313 and 54.422

Received & Inspected

JUN 29 2017

FCC Mailroom

									)nr)	July 2013		July 2013
<010> Stu	Study Area Code	je		`.		290571						
<015> Stu	Study Area Name	me				MILLINGTON TEL CO	TEL CO					
<020> Pro	Program Year					2018						
<030> Cor	ntact Name	- Person USAC	should contac	Contact Name - Person USAC should contact regarding this data	; data	John Strode						
<035> Cor	ntact Teleph	ione Number -	Number of pe	Contact Telephone Number - Number of person identified in data	in data line <030>	30> 8703362345 ext	ext.					
<039> Cor	ntact Email,	Address - Emai	Address of pe	Contact Email Address - Email Address of person identified in data line <030>	in data line <(		John.Strode@RitterCommunications.com	ions.com				
<210> For	r the prior	calendar yea	r, were there	For the prior calendar year, were there any reportable voice service outages?	ole voice serv	ice outages?	No					
<220>	<b>\</b>	 	<bs></bs>	<	< <b>p</b> 4>	<c1></c1>	<62>	÷	ê	\$	ŝ	ŧ
æ	93	Outage Start Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Did This Outage Affect Multiple		
Z	Number	Date	Time	Date	Time	Customers Affected	Total Number of Customers	Affected (Yes / No)	Description (Check all that apply)	Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
l												
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(300) Unfulfilled Service Request. Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	290571
<015> Study Area Name	MILLINGTON TEL CO
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	John Strode
<035> Contact Telephone Number - Number of person identified in data line <030>	8703362345 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	John.Strode@RitterCommunications.com
<300> Unfulfilled service request (voice)	0
<310> Detail on attempts (voice)	
Nam	Name of Attached Document
<320> Unfulfilled service request (broadband)	
<330> Detail on attempts (broadband)	
	Name of Attached Document

	FCC Form 481
(400) Number of Complaints per 1,000 customers	
	OMB Control No. 3060-0985/OMB Control No. 3060-0819
Data Collection Form	
	July 2013

<010>	Study Area Code	290571
<015>	Study Area Name	MILLINGTON TEL CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact	act regarding this data John Strode
<035>	Contact Telephone Number - Number of pe <030>	8703362345 ext.
<039>	Contact Email Address - Email Address of po <030>	person identified in data line John.Strode@RitterCommunications.com
<400>	Select from the drop-down list to indicate h voice complaints (zero or greater) for voice calendar year for each service area in which any facilities you own, operate, lease, or other	e telephony service in the prior Offered only fixed voice they be a considered only fixed voice they be a considered on the considered on
<410>	Complaints per 1000 customers for fixed vo	voice 0.0
<420>	Complaints per 1000 customers for mobile	evoice
<430>	Select from the drop-down list to indicate hend-user customer complaints (zero or greathe prior calendar year for each service are an ETC for any facilities you own, operate, the service are service	eater) for broadband service in Offered only fixed broadband ea in which you are designated
<440>	Complaints per 1000 customers for fixed b	proadband 0.0010
<450>	Complaints per 1000 customers for mobile	e broadband

ata Coll	ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	290571	
<015>	Study Area Name	MILLINGTON TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	John Strode	
<035>	Contact Telephone Number - Number of person identified in data line <030>	8703362345 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	John.Strode@RitterCommunications.com	
<500>	Certify compliance with applicable service quality standards and consumer pro-	otection rules Yes	
		MTC-SERVICE QUALITY-FILED.pdf	
<510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	oles Compliance	
-5165	ertify compliance with applicable minimum service standards		

	unctionality in Emergency Situations Offection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	290571	
<015>	Study Area Name	MILLINGTON TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	John Strode	
<035>	Contact Telephone Number - Number of person identified in data line <030>	8703362345 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	John.Strode@RitterCommunications.com	
<600>	Certify compliance regarding ability to function in emergency situations	Yes	
<610>	Descriptive document for Functionality in Emergency Situations	MTC-FUNCTIONALIY-EMERGENCY-29057	ltn610.pdf

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						July 2013	UMIB CORITOI NO. 3UBU-U386/UMIB CORITORNO. 3UBU-U319 July 2013	ONITOLINO, SUBU-UKLY
<010> Study #	Study Area Code			290571				
1	Study Area Name			MILLINGTON TEL CO	TEL CO			
1	m Year			2018				
1	Contact Name - Person USAC should contact regarding this data	Should contac	t regarding this d	lata John Strode				
1	Contact Telephone Number - Number of person identified in data line <030>	- Number of pe	rson identified in	data line <030>	8703362345 ext.			
ı	Contact Email Address - Email Address of person identified in data line <030>	il Address of pe	erson identified ir	n data line <030>	John. Strode@RitterCommunications.com	sations.com		
1 æ 15	Residential Local Service Charge Effective Date Single State-wide Residential Local Service Charge	fective Date Service Charge	1/1/2	1/1/2017				
<703> <415	<92> <83> <61>	<833>	 b1>	<	± <₽>	 5b4>	< <del>b</del> 25>	٩
	Evrhance (HEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
21816		(2.22) 200						
				See a	See attached worksheet			
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290571	MILLINGTON TEL CO	2018	John Strode	n data line <030> 8703362345 ext.	data line <030> John Strode@RitterCommunications com
<010> Study Area Code 29	<015> Study Area Name	<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030>	<039> Contact Email Address - Email Address of person identified in data line <030>
<010>	<015>	<020>	<030>	<035>	<039>

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Limit Reached (select)																			
(85)																			
Upload Speed (Mbps)																			
(Mbps)																			
Total Rate and Fees							bed	5											
Fees							See affac	workshoot	VOLKSI ICCI										
Residential Rate																			
Exchange (ILEC)																			
State																			
	Exchange (ILEC) Residential Rate Fees Total Rate and Fees (Mbps) Upload Speed (Mbps) (GB)	Exchange (ILEC) Residential Rate Fees Total Rate and Fees (Mbps) Upload Speed (Mbps) (GB)	Exchange (ILEC) Residential Rate Fees Total Rate and Fees (Mbps) Upload Speed (Mbps) (GB)	Exchange (ILEC) Residential Rate Fees Total Rate and Fees (Mbps) Upload Speed (Mbps) (GB)	Exchange (ILEC) Residential Rate Fees Total Rate and Fees (Mbps) Upload Speed (Mbps) (GB)	Exchange (ILEC) Residential Rate Fees Total Rate and Fees (Mbps) Upload Speed (Mbps) (GB)	Exchange (ILEC) Residential Rate Fees Total Rate and Fees (Mbps) Upload Speed (Mbps) (GB)	Exchange (ILEC) Residential Rate Fees Total Rate and Fees (Mbps) Upload Speed (Mbps) (GB)	Exchange (ILEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           See attached         See attached	Exchange (IEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           See attached         See attached         Worksheet         Worksheet         Hees         Total Rate and Fees         (IMpps)         Upload Speed (Mbps)         (GB)	Exchange (IEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           Common Fees         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           Common Fees         Fees         Avorksheet         Common Fees         CB         CB	Exchange (IEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           Common Programment         See attached         See attached         MOTKSheet         Common Programment         Common Programmen	Exchange (ILEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           See attached         See attached         Worksheet         Image: Control of the particular o	Exchange (ILEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           See attached         See attached         WOrksheet         See attached         See attached <t< td=""><td>  Exchange (ILEC)   Residential Rate   Fees   Total Rate and Fees   (Mbps)   Upload Speed (Mhps)   (GB)   (</td><td>  Exchange (ILEC)   Residential Rate   Fees   Total Rate and Fees</td><td>Exchange (IEC)         Residential fate         Fees         Total fate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           See attached         See attached         WOTKSheet         Image: Control of the control</td><td>Exchange (IEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           See attached         See attached</td><td>Exchange (IEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mtps)         (GB)</td></t<>	Exchange (ILEC)   Residential Rate   Fees   Total Rate and Fees   (Mbps)   Upload Speed (Mhps)   (GB)   (	Exchange (ILEC)   Residential Rate   Fees   Total Rate and Fees	Exchange (IEC)         Residential fate         Fees         Total fate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           See attached         See attached         WOTKSheet         Image: Control of the control	Exchange (IEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mbps)         (GB)           See attached         See attached	Exchange (IEC)         Residential Rate         Fees         Total Rate and Fees         (Mbps)         Upload Speed (Mtps)         (GB)

FCC Form 481 DMB Control No. 3060-0986/DMB Control No. 3060-0819 July 2013						com				(CE)	Doing Business As Company or Brand Designation		100										
		00				John.Strode@RitterCommunications.com				<22>	SAC		See attached worksheet	200									
	290571	MILLINGTON TEL CO	2018	John Strode	8703362345 ext.	John.Strode@R							Spe affa										
(800) Operating Companies Data Collection Form	<010> Study Area Code	<015> Study Area Name	<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030>	<039> Contact Email Address - Email Address of person identified in data line <030>	<810> Reporting Carrier Millington Telephone Co.	<811> Holding Company B. Ritter Communications Holdings, Inc.	<812> Operating Company Millington Telephone Co.	<813> <a>q1&gt;</a>	Affiliates												

900) Tribal Lands Reporting Data Collection Form			FCC Form 48.1  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013	
<010> Study Area Code		290571		
t t		MILLINGTON TEL CO	0.	
		2018		
ı	ling this data	John Strode		
ĺ	entified in data line <030>	8703362345 ext.		
1 1	entified in data line <030>	John.Strode@Ritt	John.Strode@RitterCommunications.com	
<900> Does the filing entity offer tribal land services? (V/N	vices? (Y/N)		NO	
c910> Tribal Land(s) on which ETC Serves				
	] L			_
<920> Tribal Government Engagement Obligation				
	J		Name of Attached Document	
If your company serves Tribal lands, please select (Yes,No, NA) for	No, NA) for each these boxes			
to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to 6.54.313(9) includes:	n line 920, t pursuant to	Select Yes or No or		
5		Not Applicable		
<921> Needs assessment and deployment planning with a community anchor institutions. <922> Feasibility and sustainability planning;	ning with a focus on Tribal			
	e manner;			
<925> Compliance with Land Use permitting requirements <926> Compliance with Facilities Siting rules	uirements			
	rocesses			
<928> Compliance with Cultural Preservation review processes <929> Compliance with Tribal Business and Licensing requirements.	riew processes Ising requirements.			

(1000) V Data Col	(1000) Voice and Broadband Service Rate Comparability Data Collection Form	FCC Form 481  OMB Control No. 3060-0986/OMB Centrol No. 3060-0819  Indo 2013
66	H	
		290571
<b>1010</b>	- 1	MILLINGTON TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	John Strode
<035>	Contact Telephone Number - Number of person identified in data line <030>	8703362345 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	John.Strode@RitterCommunications.com
<1000>	Voice services rate comparability certification	Yes
<1010>	Attach detailed description for voice services rate comparability compliance	Millingotn Rate Certification.pdf
		Name of Attached Document
<1020>	Broadband comparability certification	Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau
<1030>	Attach detailed description for broadband comparability compliance	Millington Broadband rate cert.pdf
		Name of Attached Document

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013												
FCC Form 481 OMB Control No. 3C July 2013	290571	MILLINGTON TEL CO	2018	John Strode	8703362345 ext.	John. Strode@RitterCommunications.com	Yes	Sd				
(1100) No Terrestrial Backhaul Reporting Data Collection Form	Study Area Code		Program Year	Contact Name - Person USAC should contact regarding this data	ta line <030>	Contact Email Address - Email Address of person identified in data line <030> 30	Certify whether terrestrial backhaul options exist (Y/N)	<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).				
(1100) N Data Col	<010>	<015>	<020>	<030>	<035>	<039>	<1100>	<1130>				

(1200) To Lifeline Data Col	(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		290571
<015>	Study Area Name		MILLINGTON TEL CO
<020>	Program Year		2018
<030>	Contact Name - Person USAC should contact regarding this data		J <u>ohn</u> Strode
<035>	Contact Telephone Number - Number of person identified in data line <030>	re <030>	8703362345 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ne <030>	John.Strode@RitterCommunications.com
		Ē	WTC LIFELINE-FILED 2015-290571tn1210.pdf
. (			
<1210>	<1210> Terms & Conditions of Voice Telephony Lifeline Plans		
			Name of Attached Document
<1220>	· Link to Public Website	HTTP ww	www.rittercommunications.com
"Please or	"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to	210,	
§ 54.422(a)(2) a annually report:	§ 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	<u>\</u>	
<1222>	• Details on the number of minutes provided as part of the plan,		
<1223>	<1223> Additional charges for toll calls, and rates for each such plan.		

FCC Form 481
OM8 Control No. 3060-0986/OM8 Control No. 3060-0819
July 2013

<010>	Study Area Code	290571
<015>	Study Area Name	MILLINGTON TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this	data John Strode
<035>	Contact Telephone Number - Number of person identified in	
<039>	Contact Email Address - Email Address of person identified in	

#### 4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations - FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

**4003a**. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

relevant geographic area.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
Broadband Deployment Locations – FCC 14-98 (para	agraph 80)	
4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information	
4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the	Name of Attached Document Listing Required Information	

	tion - Reporting Carrier lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	290571
_<015>	Study Area Name	MILLINGTON TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	John Strode
<035>	Contact Telephone Number - Number of person identified in data line <030>	8703362345 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	John.Strode@RitterCommunications.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the A	Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients
	bilities include ensuring the accuracy of the annual reporting requirements for universal assistances
Name of Reporting Carrier: MILLINGTON TEL CO	
Signature of Authorized Officer:	nde pos 6/72/17
Printed name of Authorized Officer	STRODE
litie or position of Authorized Officer:	
Telephone number of Authorized Officer: 870 - 83	6-2345
Study Area Code of Reporting Carrier: 290571	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be pur un-	inished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment oder Title 18 of the United States Code, 18 U.S.C. § 1001.

	tion - Agent / Carrier ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	290571
<015>	Study Area Name	MILLINGTON TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	John Strode
<035>	Contact Telephone Number - Number of person identified in data line <030>	8703362345 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	John.Strode@RitterCommunications.com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) also certify that I am an officer of the reporting carrier; my respon- agent; and, to the best of my knowledge, the reports and data pro-	is authorized to submit the information reported on behalf of the reporting carrier nsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized ovided to the authorized agent is accurate.
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	Date.
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punis unde	shed by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment or Title 18 of the United States Code, 18 U.S.C. § 1001.

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Au	thorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier
l, as agent for the reporting carrier, certify that I am authoris the data reported herein based on data provided by the rep	zed to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided orting carrier; I have provided orting carrier; I have provided orting carrier; and, to the best of my knowledge, the information reported herein is accurate.
Name of Reporting Carrier:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	Date:
Name of Authorized Agent Employee:	Date;
vame of Authorized Agent Employee;	
Title or position of Authorized Agent or Employee of Agent	

Attachments

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law. Compliance with such laws may meet our requirement."

Millington Telephone Company, Inc. ("Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under state law. These obligations include, but are not limited to, the following:

- (1) filing a Local Exchange Tariff pursuant to the requirements of the Tennessee Regulatory Authority (TRA) which disclose rates, terms and conditions of service to customers;
- (2) consumer protection requirements governing telephone providers which require adherence to TRA's Regulations Governing Service supplied by Telephone Utilities set forth in Chapter 1220-4-2 Regulations for Telephone Companies. The basic

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> *Id.* at para. 28.

<sup>&</sup>lt;sup>3</sup> Id. The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." Id. at n. 71.

utility obligations include: (a) Each telephone utility shall provide telephone service to the public in its service area. (b) Each telephone utility has the obligation of continually reviewing its operations to assure the furnishing of adequate service.

- (3) Where a telephone utility is generally operated in conjunction with any other enterprise, suitable records shall be maintained so that the results of the of the telephone operation may be determined upon reasonable notice and request by the Authority
- (4) Business offices shall be so located and staffed that customers and the public will have convenient access to qualified personnel, including supervisory personnel where warranted, to answer questions relating to services and rates, accept and process applications for service, explain charges on customers' bills, adjust charges made in error and in general, represent the utility to the customer.
  - (a) Where one business office serves several communities toll-free calling to the business office from such communities shall be provided. By means of directory information or assistance, signs on company buildings and property, newspaper advertising or other methods necessary, the utility shall keep its customers and the public advised as to means of contacting the business office.
  - (b) Business office services will be available to the customers and the public during the normal hours of the normal work week, excluding holidays and at such other times as may be warranted by circumstances.
  - (c) It will be the responsibility of the utility to insure that qualified personnel, instructed to be courteous, considerate and efficient, are available to promptly serve those who contact the business office.

(d) The utility shall inform the customer of any service connection charge to be applied to his bill and the monthly charge for the service ordered, with the exception of business customers not requiring this information, prior to undertaking any action to furnish the service ordered. To customers inquiring about new service, the utility shall provide any information and assistance necessary to obtain service conforming to the customer's needs.

# Customer billing guidelines are set forth in TRA regulation 1220-4-2-.10 include:

- (1) Bills to customers shall be rendered regularly and shall contain a listing of all charges. Utilities shall comply with reasonable customer requests for an itemized statement of charges.
- (2) In the event the customer's service is interrupted other than by negligence or willful act of the customer and it remains out of order in excess of twenty-four (24) hours after being reported, appropriate adjustments or refunds shall be made to the customer, upon the customer's request. The refund to the customer shall be the pro rata part of the month's charge for the period of days and that portion of the service and facilities rendered useless or inoperative. The refund may be accomplished by a credit on the subsequent bill for telephone service.
- (3) A bill insert should be included in the first bill after the effective date of this rule informing the customer of his/her refund option. When new phone books are printed the Call-Guide will contain a customer refund section

TRA customer complaints are handled pursuant to TRA guidelines included in 1220-4-1-.13 and include:

- (a) A full and prompt investigation of all types of complaints made by its customers
- (b) If the use of service interferes unreasonably with the necessary use of the other customers, a customer may be required to take insufficient quantity of different class or grade
- (c) Each telephone utility shall within (10) working days, after receipt of a complaint forwarded by the Authority, file a written reply with the Authority.

In addition, the Company is subject to consumer protection obligations under state law relating to truth-in-billing requirements, CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

Millington Telephone Co., Inc. (The Company), hereby certifies that it is able to function in emergency situations as set forth in §54.202(a)(2). The Company's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. The Company has battery backup at all office locations and in its electronic equipment sites. Length of run time is determined by the equipment serving the area and the number of customers working out of the equipment. Generators are installed at all Central Office locations. They will continue to run as long as the Company has access to propane.

Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

Millington Telephone Co., Inc. (The Company), hereby certifies that it is able to function in emergency situations as set forth in §54.202(a)(2). The Company's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

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Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 (700) Price Offerings including Voice Rate Data

<039> Contact Email Address - Email Address of person identified in data line <030> John. Strode@RitterCommunications.com MILLINGTON TEL CO 8703362345 ext. John Strode <035> Contact Telephone Number - Number of person identified in data line <030> <030> Contact Name - Person USAC should contact regarding this data <015> Study Area Name <010> Study Area Code <020> Program Year

<701> Residential Local Service Charge Effective Date

<702> Single State-wide Residential Local Service Charge

<703>

1/1/2017 18.0

40	to the state of th	0.00		Residential Local	Nenz	<654>	  Mandatory Extended Area	۵>
2	Danisma (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total par line gates and Lon
	Drummonas		FR	18.0	0.0	0.0	0 0	oral per mise vales and rees
	Mason		FR	18.0	0.0	0.0		78.0
	Millington		FR	18.0	0.0	0.0		18.0
	Munford		FR	18.0	0.0			0.87
	Rosemark		FR	18.0	0.0			0.91
	Shelby Forest		FR	18.0	0.0		0.0	18.0
	Stanton		FR	0 81		0.0	0.0	18.0
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(710) Broadband Price Offerings Data Collection Form

FCC Form 48.1 OMB Control No. 3060-0986/OMB Control No. 3060-08.19 July 2013

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290571	MILLINGTON TEL CO	2018	John Strode	data line <030> 8703362345 ext.	ndata line <030> John.Strode@RitterCommunications.com
<010> Study Area Code	<015> Study Area Name	<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030>	<039> Contact Email Address - Email Address of person identified in data line <030>
<010>	<015>	<020>	<030>	<035>	<039>

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State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Broadband Service Usag Download Speed - Upload Speed (Mbps) (GB)	Usage Allowance (GB)	thed (select)
TN	Drummonds	45.0	0.0	45.0	15.0	2.0	0.666666	Other, Unlimited
TN	Drummonds	0.0	0.0	0.0	3.0	0.5	0.666666	Other, No longer offered
TN	Drummonds	0.0	0.0	0.0	8.0	1.0	0.99999	Other, No longer offered
TN	Drummonds	45.0	0.0	45.0	15.0	2.0	0.666666	Other, Unlimited
TN	Drummonds	55.0	0.0	55.0	30.0	2.0	0.99999.0	Other, Unlimited
TN	Drummonds	0.0	0.0	0.0	0.8	1.0	0.866666	Other, No longer offered
TN	Drummonds	65.0	0.0	65.0	50.0	10.0	0.999999	Other, Unlimited
TN	Mason	60.09	0.0	0.09	15.0	2.0	0.666666	Other, Unlimited
TN	Mason	45.0	0.0	45.0	3.0	0.5	0.666666	Other, Unlimited
NI	Mason	55.0	0.0	55.0	8.0	1.0	0.666666	Other, No longer offered
Į.	Mason	0.09	0.0	0.09	15.0	2.0	0.866666	Other, Unlimited
NT	Mason	0.0	0.0	0.0	30.0	2.0	0.868666	Other, Not Available
NT	Мабол	0.0	0.0	0.0	9.0	1.0	0.666666	Other, Not Available
XI.	Mason	0.0	0.0	0.0	50.0	10.0	0.868666	Other, Not Available
NI	Millington	45.0	0.0	45.0	15.0	2.0	0.66666	Other, Unlimited
NI	Millington	0.0	0.0	0.0	3.0	5.0	0.666666	Other, No longer offered
N.I.	Millington	0:0	0.0	0.0	0.8	1.0	0.666666	Other, No longer offered
NL	Millington	45.0	0.0	45.0	15.0	2.0	0.66666	Other, Unlimited
NT.	Millington	55.0	0.0	55.0	30.0	2.0	0.666666	Other, Unlimited
NT.	Millington	0.0	0.0	0.0	9.0	1.0	0.666666	Other, No longer offered
N.L.	Millington	65.0	0.0	65.0	50.0	10.0	0.666666	Other, Unlimited

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FCC Form 481.
OMB Centrol No. 3060-0986/OMB Control No. 3060-0819
July 2013

290571	MILLINGTON TEL CO	2018	John Strode	data line <030> 8703362345 ext.	John.Strode@RitterCommunications.com
<010> Study Area Code	<015> Study Area Name	<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030>	<039> Contact Email Address - Email Address of person identified in data line <030> John. Strode®RitterCommunications.com
<010>	<015>	<020>	<030>	<035>	<039>

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			Recidential	State Requisited	Total Rates	Broadband Service -	Broadband Service - Broadband Service	Usage Allowance	Usage Allowance
	State	Exchange (ILEC)	Rate	Fees	and Fees	Download Speed (Mbps)	-Upload Speed (Mbps) (GB)	(GB)	Action Taken When I imit Reached (select)
1 -	IN	Munford	45.0	0.0	45.0	15.0	2.0	0.88888	Other, Unlimited
<u> </u>	NT	Munford	0.0	0.0	0.0	3.0	0.5	0.666666	Other, Not applicable
L -	TN	Munford	0.0	0.0	0.0	8.0	1.0	0.666666	Other, Not applicable
	NI	Munford	45.0	0.0	45.0	15.0	2.0	0.866666	Other, Unlimited
<u> </u>	TN	Munford	55.0	0.0	55.0	30.0	2.0	0.666666	Other, Unlimited
	TN	Munford	0.0	0.0	0.0	0.8	1.0	0.88888	Other, Not applicable
, r	TN	Munford	65.0	0.0	65.0	50.0	10.0	0.66666	Other, Unlimited
r-	TN	Rosemark	0.09	0.0	0.09	15.0	2.0	0.666666	Other, Unlimited
יי ן	N.L.	Rosemark	45.0	0.0	45.0	3.0	0.5	0.666666	Other, Unlimited
r	TN	Rosemark	55.0	0.0	55.0	8.0	1.0	0.666666	Other, Unlimited
<u>r</u>	NI.	Rosemark	45.0	0.0	45.0	15.0	2.0	0.88999	Other, Unlimited
-	NI	Rosemark	55.0	0.0	55.0	30.0	2.0	0.88888	Other, Not applicable
-	NI.	Rosemark	0.0	0.0	0.0	0.8	1.0	0.666666	Other, No longer offered
	NI	Rosemark	65.0	0.0	65.0	50.0	10.0	0.666666	Other, Not applicable
<u></u>	NL	Shelby Forest	45.0	0.0	45.0	15.0	2.0	0.666666	Other, Unlimited
<u> </u>	T.	Shelby Forest	0.0	0.0	0.0	3.0	0.5	0.666666	Other, No longer offered
	N.L	Shelby Forest	0.0	0.0	0.0	8.0	1.0	0.666666	Other, No longer offered
C	TN	Shelby Forest	45.0	0.0	45.0	15.0	2.0	0.88888	Other, Unlimited
	TN	Shelby Forest	55.0	0.0	55.0	30.0	2.0	0.666666	Other, Unlimited
-	IN	Shelby Forest	0.0	0.0	0.0	8.0	1.0	0.666666	Other, No longer offered
<u> </u>	TN	Shelby Forest	0.29	0.0	65.0	50.05	10.0	0.666666	Other, Unlimited
J									

(710) Broadband Price Offerings Data Collection Form

FCC Form 481 OMB Control No. 3060-0988/OMB Control No. 3060-0819 July 2013

<010>	<010> Study Area Code	290571
<015>	<015> Study Area Name	MILLINGTON TEL CO
<020>	<020> Program Year	2018
<030>	<030> Contact Name - Person USAC should contact regarding this data	John Strode
<032>	<035> Contact Telephone Number - Number of person identified in data line <030>	data line <030> 8703362345 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030> John. Strode@RitterCommunications.com	John.StrodesRitterCommunications.com

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	i i	Residential	State Regulated	Total Rates	Broadband Service -	Broadband Service - Broadband Service	Usage Allowance	Usage Allowance
State	Exchange (itec)	Rate	Fees	and Fees	load Speed	-Upload Speed (Mbps) (GB)	(GB)	Action Taken
					(Mbps)	(ada ) ada da		When Limit Reached {select}
TN	Stanton	0.09	0.0	60.0	15.0	2.0	0.666666	Other, Not applicable
TN	Stanton	45.0	0.0	45.0	3.0	0.5	0.66666	Other, Unlimited
TN	Stanton	55.0	0.0	55.0	8.0	1.0	0.88888	Other, Unlimited
TN	Stanton	0.09	0.0	0.09	15.0	2.0	0.666666	Other, Unlimited
TN	Stanton	0.0	0.0	0.0	30.0	2.0	0.666666	Other, Not Available
N.I.	Stanton	0.0	0.0	0.0	0.8	1.0	0.666666	Other, Not Available
TN	Stanton	0.0	0.0	0.0	50.0	10.0	0.66666	Other, Not Available
TN	Drummonds	0.28	0.0	85.0	100.0	15.0	0.666666	Other, Unlimited
IN	Millington	85.0	0.0	85.0	100.0	15.0	0.868666	Other, Unlimited
TIN	Munford	0.28	0.0	85.0	100.0	15.0	0.666666	Other, Unlimited
TN	Shelby Forest	85.0	0.0	85.0	0.001	15.0	0.666666	Other, Unlimited
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	1	MILLINGTON TEL CO		John Strode	8703362345 ext.	John.Strode@RitterCommunications.com				SAC	401722	401726											
(800) Operating Companies Data Collection Form	<010> Study Area Code 290571	<015> Study Area Name	<020> Program Year 2018	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030> 870336	<039> Contact Email Address - Email Address of person identified in data line <030> John. 8	<810> Reporting Carrier Millington Telephone Co.	<811> Holding Company E. Ritter Communications Holdings, Inc.	<813>	Affiliates	E. Ritter Telephone Company, Inc.	Tri-County Telephone Company, Inc.						THE PROPERTY OF THE PROPERTY O		COMPANY TO THE CONTRACT OF THE			

Name: Millington Telephone Company, Inc.

SAC: 290571

SPIN: 143001634

LINE 1010 - BROADBAND SERVICE RATE COMPARABILITY

Millington Telephone Company, Inc.'s broadband service rates are no more than the benchmark rate as shown below:

Millington Telephone Standard Rate for speeds above 10Mbps/1Mbps is \$50.00 which is below the Broadband Benchmark of \$77.98.

Therefore, the Millington Telephone Company, Inc. broadband service rates are not more than the benchmark rate.

M

### MILLINGTON TELEPHONE COMPANY INC GENERAL EXCHANGE TARIFF

# MISCELLANEOUS SUPPORT PROGRAMS

TRA No. 1 Section 8 Original Page 11

# 8.3 <u>Link-Up Tennessee</u>

#### A. General

Link-up Tennessee is offered in all exchanges to provide subsidized assistance to qualifying applicants. It is intended to preserve and promote subscribership among low income households by providing a credit to the installation and connection charge applicable to the provisioning of residence service.

#### B. Regulations

- Persons wishing to qualify for the credit must meet state certification criteria for eligibility. This credit is available only to residence customers, and will be applied to the non-recurring charges for the establishment of service for a single telephone line per household, at the principle place of residence.
- The subscriber must not be a dependent for federal income tax purposes, unless the subscriber is more than sixty (60) years of age.
- 3. The subscriber must meet the requirements of a state established income test.

## C. Rates and Charges

A non-recurring credit in the amount of one-half (maximum-of \$30.00) of the installation and connection charges will be applied to the subscribers total non-recurring installation and connection charge.

# 8.4 In-Class Room Computer Access

#### A. General

With the exception of the monthly rates for In-Classroom Computer Access Service, Millington Telephone Co., Inc concurs in the rules, regulations, and connection charges governing the provision of this service (See BellSouth General Subscriber Tariff, Section A3.32, Pages 77 and 78). This shall include all free public libraries in any city, county, or town.

# B. Regulations

This service is for computer access only. It does not replace administrative business lines. Recurring charge includes touch tone conditioning. It does not include the FCC End User Charge or E-911 charges. These charges will be added to the monthly rate.

# C. Rates and Charges

Monthly rate for this service shall be:

\$17.00

Moved from Section 4, 5<sup>th</sup> Revised Page 5 and 2<sup>nd</sup> Revised Page 6

ISSUED: November 18, 1999

EFFECTIVE: January 3, 2000

W. S. HOWARD, President

### MILLINGTON TELEPHONE COMPANY INC GENERAL EXCHANGE TARIFF

### MISCELLANEOUS SUPPORT PROGRAMS

TRA No. 1 Section 8 3<sup>rd</sup> Revised Page 12 Cancels 2<sup>nd</sup> Revised Page 12

### 8.5 Life Line Assistance Program

### A. General

The LifeLine Assistance Program was designed to make telephone service available to eligible residential subscribers. The discounts apply to monthly recurring rates and qualifying residential customers. Discounts are applied to existing tariffed rates and charges for residential telephone service.

#### B. Regulations

- 1. LifeLine Service is available only with residential service, excluding foreign exchange service.
- 2. LifeLine Service is limited to one line per household at the customer's primary residence.
- The federal and state credits are applied to the Local Service bills for qualified residential recipients of aid to Families with Dependent Children (AFDC) Supplemental Security Income (SSI), Food Stamps, Medicaid or to customer's with household total gross annual income at or below 125% of the federal poverty level.
- 4. Applications for this service will be verified with the state agency responsible for administration of the programs mentioned in the preceding No. 3.
- 5. The company will process all applications and apply the appropriate credit on the customer's monthly bill.
- 6. Customers of LifeLine Service must notify the Company of any changes that would affect qualification. Verification of eligibility will take place initially and at a minimum annually each year of service thereafter. When the customer is no longer eligible for LifeLine Service, the discount will be discontinued and regular tariff rates and charges would apply.
- 7. DDD Toll Restriction is offered at no charge to LifeLine customers. No deposit is required from a LifeLine customer if DDD Toll Restriction is added to their line

### C. Rates and Charges

Monthly Credit (maximum of one line per qualified customer)

- A discount of \$10.00 will be given as a Federal LifeLine Service credit, plus a state credit of \$3.50 for a total of \$13.50 each month.
- Non-recurring charges are the same as Link-Up Tennessee. See Section 8.3, Original Page 11.

C

# Millington Telephone Co., Inc. (SAC 401722)

# Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Millington Telephone Co., Inc. hereby certifies that throughout 2016, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream is reasonable, the Company offers broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream.